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**From:** Goldmann, Elizabeth [Goldmann.Elizabeth@epa.gov]  
**Sent:** 5/8/2018 9:31:52 PM  
**To:** Hurd, Kathy [Hurd.Kathy@epa.gov]  
**CC:** Ziegler, Sam [Ziegler.Sam@epa.gov]  
**Subject:** Arizona 404 Assumption Process  
**Attachments:** ADEQ Workplan 404 output description.pdf

Hi Kathy,

Region IX is currently finalizing the two year (FY 2019/2020) Performance Partnership Grant (PPG) with Arizona. During mid-year discussions, EPA confirmed with ADEQ that 106 funds can be used for assumption. ADEQ erred in not inserting 404 Outputs (deliverables) in the workplan. ADEQ recently added the 404 Outputs without EPA review by our 404 assumption team. Therefore, Region IX will conditionally approve the workplan with the expectation that ADEQ will submit a revised final workplan representative of our negotiations on the 404 Outputs and milestones. A deadline for the revised final workplan has not been determined.

We would appreciate your review of the proposed ADEQ workplan 404 Outputs/Milestones (one page attached), to ensure that key Outputs are not being overlooked (*e.g.*, attorney general certification). We will be asking ADEQ to insert Draft Deliverables in these Outputs, so EPA can be aware and plan to do a proper review of the Outputs. In addition, we have informed ADEQ that the milestones are extremely ambitious. Your feedback on these milestones from a national perspective will be helpful.

We are scheduled to discuss the Workplan Outputs and associated milestones with ADEQ this Friday (May 11<sup>th</sup>). I am not sure how flexible ADEQ will be with the proposed Outputs/milestones. We have requested a more detail schedule/process map of their development process so we can overlay our schedule. ADEQ said they are currently working on it and will share it with us when it is drafted.

Thanks,

Elizabeth

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